



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Onslow PERMIT NO.: SLAS-67-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7-16-12

FACILITY NAME AND ADDRESS:

TNT Enterprises
 PO Box 1005
 Sneads Ferry NC, 28460

GPS COORDINATES: N:34.55478 ° W:-77.41986 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jody Thompson
 Telephone: 910-327-2556
 Email address: n/a
 Fax: n/a

FACILITY CONTACT ADDRESS:

1811 Hwy 172 PO BOX 1005
 Sneads Ferry NC, 28460

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

n/a

OBSERVED VIOLATIONS

1. Evidence of application outside of the marked field borders.
2. Application of septage/grease that have resulted in a streak of damaged/dead Coastal Bermuda.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Access road was in good shape.
2. Field 1 and 2 were in decent shape. A few bare spots will need monitoring and possible repair if the grass does not fill them in. Solid Bermuda stand
3. No serious odors or vectors were noted during at this time.
4. Appropriate signage was up and easy to read.
5. Make sure all field borders are properly marked.
6. Please call Will Burke @ 919-270-3223 with any questions.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (910) 796-7397

Will Burke
Regional Representative

Sent on:8-3-12		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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